

County Clerk's Office Use Only

**FILED**

OCT 14 2021

*Angie Prosser*  
FRANKLIN COUNTY CLERK

084127

Claim No. \_\_\_\_\_

Vendor # 1384

Check # 99277

Date Paid 10-19-21

Name Crowder Detention

Address 1134 N. Dugan Road

Urbana, OH 43078

*CAPINV/FAC Resp COVID*

VS. COUNTY OF FRANKLIN

*754.410.7*

Budget Numbers

~~754405~~

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
3304	10/13/2021	Please See Attached - for JDC	\$19,278.00	\$19,278.00		
<b>TOTALS</b>			\$19,278.00			

I J. Larry Miller hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are just and true, and that the amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.

Date: 10/14/2021

Signature of Department Head or Designee *J. Larry Miller* Department Franklin County Board

Approved on \_\_\_\_\_

By: \_\_\_\_\_

Comments on claim not approved

Signed \_\_\_\_\_



Remit: 1134 N Dugan Road  
 Urbana, OH 43078  
 Phone: 317-867-5510 ext 802  
 Fax: 317-867-5119  
 Email: debbie@crowderdetention.com

# Invoice

**CROWDER  
 DETENTION**  
 EQUIPMENT PARTS & SERVICES, INC

Date	Invoice #
10/13/2021	3304

Bill To
Franklin County Juvenile Department 409 E Washington St. Benton, IL 62812

Ship To
Franklin County Juvenile Department 409 E Washington St. Benton, IL 62812 Attn: Sarah Popham - Superintendent

Crowder Job #	P.O. Number	Terms	Due Date	Ship	Via
21-077-IL	Sarah Popham E...		10/13/2021	10/8/2021	UPS

Quantity	Item Code	Description	Price Each	Amount
1	Lock Repairs/Ser...	Lock Repair and Locks supply and install of the six Folger Adams locks and for moving the slim line lock to the other door all per quote from Todd Brady to Sarah Popham dated 7.12.21 and ordered on 9.13.21 - Field Tech completed work 10.7.21	19,278.00	19,278.00

	<b>Total</b>	\$19,278.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$19,278.00